

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

In re:

PORTIA D. DAVIS

Debtor(s)

Case No. 19-16905-ABA

Chapter 13

**FRBP 2012 REPORT ACCOUNTING OF PRIOR ADMINISTRATION OF CASE
AND NOTICE OF OBJECTION PERIOD**

Isabel C. Balboa, former Chapter 13 Trustee for the period from the petition date through September 30, 2023, and Andrew B. Finberg, successor Chapter 13 Trustee, for the above-captioned case, submit the following accounting of the estate pursuant to 11 U.S.C. §1302(b) and pursuant to Federal Rules of Bankruptcy Procedure 2012(b)(2).

Receipts:

Total paid by or on behalf of the debtor	\$29,215.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$29,215.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$6,047.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,503.96
Other	\$881.00
Secured Creditors	\$18,896.21
Priority Creditors	\$0.00
General Unsecured Creditors	\$0.00

Total Disbursements & Expense of Administration:

\$28,328.17

Balance Transferred to Successor Trustee

\$886.83

Dated: 10/25/2023

/s/ Isabel C. Balboa

Chapter 13 Former Trustee
Cherry Tree Corporate Center
535 Route 38, Suite 580
Cherry Hill, NJ 08002-2977

/s/ Andrew B. Finberg

Chapter 13 Successor Trustee
Cherry Tree Corporate Center
535 Route 38, Suite 580
Cherry Hill, NJ 08002-2977